

**SECTION 0600 - PRICE SHEET  
CITY OF AUSTIN  
PURCHASING OFFICE  
TOWER MAINTENANCE AND REPAIR**

**SOLICITATION NO.:** IFB 6400 TVN1036  
**RX NO.:** RQM 6400 21012200329  
**OPENING DATE:** 3/2/2021  
**BUYER:** Marissa Jones

The quantities noted below are estimates and not a guarantee of actual volume. Actual purchases may be more or less. Quantities are provided as a guide based on historical or anticipated usage. Order quantities will be as-needed and specified by the City for each order.

**NOTICE TO BIDDERS: PLEASE INSERT UNIT PRICE AND ALLOW FORMULAS TO CALCULATE PRIOR TO PRINTING BID SHEET.**

ITEM	ITEM DESCRIPTION	EST. QTY. (Annual)	U/M	UNIT PRICE	EXTENDED PRICE
1	Normal service call labor cost (Monday thru Friday from 8:00 a.m. to 5:00 p.m.)	400	Hourly	\$170.00	\$68,000.00
2	After-hours service calls (Monday thru Friday from 5:01 p.m. and 7:59 a.m.) including Weekend and City Holidays.	35	Hourly	\$255.00	\$8,925.00
3	Emergency service call-out fee (per incident)	12	EA	\$275.00	\$3,300.00
4	Round-trip drive-time (Flat Fee)	12	EA	\$800.00	\$9,600.00
<b>TOTAL BID</b>				<b>\$89,825.00</b>	

5	Miscellaneous Parts (Respondent shall provide a markup percentage on all required parts. This item will not be included in the price evaluation.	15%			
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**NON-SPECIFIED ITEMS**

ITEM NO.	The City may purchase additional related items that are available from the Contractor in various quantities. Pricing for these non-specified items will be calculated based on a percentage markup over Contractors cost as identified in the Price Sheet under the Non-Specified Parts Section	% MARKUP OVER MFG'S CONFIGURED PRICE
6	Bidders shall provide a percentage markup over their invoice. Reference 0400 Supplemental Purchase Provisions Section 2 Pricing Requirements - Non-Specified Items.	15%

**DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED**

**DELIVERY METHOD:**   X   COMMON CARRIER            VENDOR DELIVERY

**COMPANY NAME:** Trico Tower Service, Inc.